

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

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2. AMENDMENT/MODIFICATION NO.
M001

3. EFFECTIVE DATE
See Block 16c.

4. REQUISITION/PURCHASE REQ. NO.
03-03-037T084M001

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Nicole A. Pratt, 301-415-0236
Mail Stop T-7-I-2
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2
Attn: Nicole A. Pratt
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

BECKMAN & ASSOCIATES INC

1071 STATE ROUTE 136

BELLE VERNON PA 150122926

CODE 785915794

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-03-03-037 T084

X 10B. DATED (SEE ITEM 13)

08-02-2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

620-15-122-142 Job Code: J3020 BOC: 252A
31X0200.620 FFS: 0303037081 Deobligate: (\$9,567.54)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority) **Bilateral Mutual Agreement of Both Parties**

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Please see page 2 for task order modification language.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

VICKI C. BECKMAN CEO

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Neha S. Dhir
Contracting Officer

15B. CONTRACTOR/OFFEROR

Vicki C Beckman
(Signature of person authorized to sign)

15C. DATE SIGNED

12/27/06

16B. UNITED STATES OF AMERICA

BY *Neha S Dhir*
(Signature of Contracting Officer)

16C. DATE SIGNED

12/13/2006

The purpose of this modification is to deobligate excess funds in the amount of \$9,567.54 from the subject task order, thereby decreasing the obligated amount from \$249,307.76 to \$239,740.22.

Accordingly, the following changes are hereby made:

Under Paragraph 2 of page 2 of the task order award, the cost ceiling is hereby revised to read as follows:

“ Task Order 84 shall be in effect from 08/07/2006 through 10/16/2006, with a cost ceiling of \$239,740.22. The amount of \$232,548.01 represents the estimated reimbursable costs, and the amount of \$7,192.21 represents the fixed fee.”

A summary of obligations for this task order, from award date through the date of this action, is given below:

Total FY06 Obligation Amount:	\$249,307.76
Total FY06 Deobligation Amount:	\$ 9,567.54
Cumulative Total of NRC Obligations:	\$239,740.22

All other terms and conditions of the subject task order remain the same.